

Date: Thursday, 28/05/2009 9:11:10 AM  
 User: Julie Dawson

## Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : R44 BEARPAW INSTALLATION
<b>Job Number</b> : 48225	
<b>Estimate Number</b> : 12682	
<b>P.O. Number</b> :	<b>Part Number</b> : D044662013
<b>This Issue</b> : 28/05/2009 <b>S.O. No.</b> :	<b>Drawing Number</b> : N/A
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : // <b>Type</b> : MACHINED PARTS	<b>Drawing Revision</b> : N/A
<b>Previous Run</b> : 44704	<b>Material</b> :
<b>Written By</b> :	<b>Due Date</b> : 12/06/2009 <b>Qty:</b> 4 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> : <u>JW 09/05/28</u>	
<b>Comment</b> : Est Rev:A New Issue 07-01-30 JLM Est Rev:B As per IIN 044-662 REV D 07-03-28 JLM	

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	DC	DOCUMENT CONTROL
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Handwritten: JW 09/06/11



**Comment:** Photocopy bluefile & type labels per PPPD044-662-013 CHG 001 50266/23

2.0	48225A	R44 BEARPAW
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**Comment:** Sub-Component R44 BEARPAW  
2 x D3529-1 Batch: 48225A SD

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1  
Pick Packing Kit

4.0	D2182B	Rubber Cushion
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**Comment:** Qty.: 1.5750 f(s)/Unit Total : 6.3000 f(s)  
Neoprene Cushion-.750 bl  
4 X 4.5" PCS  
Batch: B42737

Handwritten: 9/6/12

Handwritten: SD

5.0	D2529	Washer
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**Comment:** Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)  
Washer  
Batch: B45388

Handwritten: 9/6/12

Handwritten: SD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Drawing Name: R44 BEARPAW INSTALLATION

Job Number: 48225

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D35561

Clamp



Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)

Clamp

Batch: B44315

9/6/2

SV

7.0

D36011

Radius Block



Comment: Qty.: 8.0000 Each(s)/Unit Total: 32.0000 Each(s)

RADIUS BLOCK

Batch: B44289

B48370x10

2809/06/11

9/6/2

SV

8.0

AN414A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)

Bolt

BATCH: M107534

M110372

9/6/2

SV

9.0

AN415A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)

Bolt

BATCH: M103585

9/6/2

SV

10.0

AN960JD416

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total: 32.0000 Each(s)

Washer

Batch: M111279

9/6/2

SV

11.0

MS21042L4

Nut



Comment: Qty.: 8.0000 Each(s)/Unit Total: 32.0000 Each(s)

Nut

Batch: M110450

M103349

9/6/2

SV

12.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

502/06/03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D044-662-013

Location: \_\_\_\_\_

PPP Rev: A

*PC 9/8/23*

*(4)*

14.0

QC21

FINAL INSPECTION/W/O RELEASE



*09/06/23*

*[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



*mf*  
*09-06-23*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries